

310 Main Street Sterling, CO 80751 Phone: (970) 522-8107 Fax: (970) 521-9457

February 25, 2010

Marlene H. Dortch, Secretary Federal Communications Commission 445 12<sup>th</sup> Street, SW Washington, DC 20554

Re: Certification of CPNI Filing

EB Docket No. 06-36

Dear Ms. Dortch:

Kentec Communications Inc., is filing herewith, in accord with the Commissioner's Public Notice (DA 06-223 Released January 30, 2006) and 47 C.F.R. Section 64.2009(e), it's Certification of Compliance and an accompanying statement for the year ended December 31, 2009.

Thank you for your attention to this matter.

Very Truly yours,

Leslie Sager, Secretary
Kentec Communications Inc.



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## STATEMENT CONCERNING OPERATING PROCEDURES

Kentec Communications, Inc. (Carrier) has established procedures for its operations which ensure compliance with the rules of the Federal Communications Commission which govern the protection of customer proprietary network information (CPNI)

Carrier employs system by means of which Carrier can establish the status of each customer's CPNI approval before Carrier uses that CPNI. Carrier trains its employees in the authorized use of CPNI and has established procedures for the disciplining of any employee which does not adhere to Carrier's CPNI safeguard procedures.

Carrier retains a record of the sales and marketing campaigns of itself and its affiliates which use the CPNI of its customers. Carrier retains a record of each instance in which CPNI was disclosed or provided to third parties, or where third parties were provided with access to CPNI. Carrier's records include a description of each sales or marketing campaign, the specific CPNI which was used in the campaign, the date and purpose of the campaign, and the products or services that were offered as part of the campaign.

Carrier has established a supervisory review process regarding compliance with the Commission's CPNI rules for outbound marketing situations and carrier maintains a record of Carrier's compliance for a minimum of one year. Sales personnel are required to obtain supervisory approval of any proposed outbound marketing request.

## **CERTIFICATION**

I, Leslie Sager, hereby certify this 25<sup>th</sup> of February, 2010, that I am Secretary and Owner of Kentec Communications Inc. and that I have personal knowledge that Kentec Communications Inc. has established operating procedures that are adequate to assure compliance with the rules codified at 47 C.F.R. Sections 64.2001-2009 which regulate Customer Proprietary Network Information.

Leslie Sager, Seeretary

Kentec Communications, Inc.



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## Annual 47 C.F.R. S: 64.2009(e) Certification

## EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2010 covering the prior calendar year 2009.

1: Date filed: 2-25-2010

2: Name of Company covered by this certification: Kentec Communications Inc.

3: Form 499 Filer Id: 812205

4. Name of Signatory: Leslie Sager

5. Title of signatory: Secretary

6. Certification:

I, Leslie Sager, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. 64.2001 et seq.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of the CPNI procedures, training, recordkeeping, and supervisory review) set forth in section 64.2001 *et seq.* of the Commission's rules.

The company has not taken actions (i.e., proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47 C.F.R. 1.17 which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Signed